

VCH160494 (TAA052XF)



CONCURGOV

Primary Traveler EDWARD PRUITT (b) (6)

Document Type Vch

Type Code TEMPORARY DUTY

Organization EPAAO11IO

Total Cost 5,706.40

Current Status PAID

Next Status

Purpose 2-INFORMATIONAL MEETING

Travel Dates 10/04/2017 - 10/09/2017

Trip Name Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, Ok to Lexington, KY and back to DCA.

Currency USD

Per Diem Locations COLORADO SPRINGS, CO / PHOENIX, AZ / TULSA, OK / LEXINGTON, KY

Document Details The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Traveler Profile

Name PRUITT, EDWARD SCOTT

TrID (b) (6)

Office Address 1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phone 2025641460

Organization EPAAO11IO

Duty Station

Card ADVANCE AUTHORIZED

EMAIL PRUITT.SCOTT@EPA.GOV

Trip Details

Document Information

Purpose The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses	5,706.40	Advance Requested	0.00
Reimbursable Expenses	5,706.40	Net to Traveler	0.00
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	5,706.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	0.00
Hotel Tax	65.80	0.00
Lodging-PerDiem	468.00	0.00
M&IE-PerDiem	197.75	0.00
Misc Expense	40.80	0.00
Transaction Fees	14.75	0.00
Total Expenses	5,706.40	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		1,206.80
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	American Airlines	(b) (6)		0.00
COMM-CARR	American Airlines	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
COMM-CARR	Delta	(b) (6)		0.00
LODGE	Synxis Res Svcs	(b) (6)		199.00
LODGE	Kimpton Hotels	(b) (6)	Phoenix,AZ	269.00

Trip Itinerary

From	DCA-Washington, DC (USA) (National Apt)	To	CVG-Cincinnati, OH (USA)
Air			
Wednesday October 04, 2017			
DCA-Washington, DC (USA) to CVG-Cincinnati, OH (USA)			
Oct 04	Delta 3437 Cincinnati, OH (USA) 10/04/2017 11:39AM Confirmation Number	Duration Unknown Nonstop Cincinnati, OH (USA) 10/04/2017 11:39AM	
	Flight Information Distance 410 miles No Seat Assigned	Emissions 159.9 lbs of CO2 Cost 1,206.80 USD	
CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H			
Oct 04	Delta 2619 Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 6:23PM Confirmation Number	Duration Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 6:23PM	
	Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2	
ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO			
Oct 04	Delta 2117 Colorado Springs, CO (USA) 10/04/2017 8:20PM Confirmation Number	Duration Unknown Nonstop Colorado Springs, CO (USA) 10/04/2017 8:20PM	
	Flight Information Distance 1181 miles No Seat Assigned	Emissions 460.6 lbs of CO2	
Thursday October 05, 2017			
COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,			
Oct 05	American Airlines 1513 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 7:20PM Confirmation Number	Duration Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 7:20PM	
	Flight Information Distance 591 miles No Seat Assigned	Emissions 230.5 lbs of CO2	
DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S			
Oct 05	American Airlines 513 Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM Confirmation Number	Duration Unknown Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM	
	Flight Information Distance 865 miles No Seat Assigned	Emissions 337.4 lbs of CO2	
Sunday October 08, 2017			
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H			
Oct 08	Delta 807 Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM Confirmation Number	Duration Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM	
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2	
ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor			
Oct 08	Delta 705 Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM Confirmation Number	Duration Unknown Nonstop Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM	
	Flight Information Distance 304 miles No Seat Assigned	Emissions 118.6 lbs of CO2	
Monday October 09, 2017			
LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H			
Oct 09	Delta 796 Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 7:04PM Confirmation Number	Duration Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 7:04PM	
	Flight Information		

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
10/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	Yes
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	Yes
	Comment: Conf Num (b) (6) Cmt:				
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	Yes
10/06/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
10/06/2017	M&IE	M&IE-PerDiem	0.00	PERSONAL	Yes
10/07/2017	Lodging	Lodging-PerDiem	0.00	GOVCC	Yes
10/07/2017	M&IE	M&IE-PerDiem	0.00	PERSONAL	Yes
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	Yes
	Comment: Conf Num: (b) (6) Cmt:				
10/08/2017	M&IE	M&IE-PerDiem	54.00	PERSONAL	Yes
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	Yes
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Total Non-Per Diem Expenses					5,040.65
Total Per Diem Expenses					665.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25				
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00				
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00				
Total Per Diem Allowances									665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00				
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00				
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50				
Total Per Diem Allowances									665.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	5,706.40

Totals by Payment Method

Payment Method	Amount
GOVCC	5,467.85
PERSONAL	238.55

Document History - 10/17/2022 Vch: VCH160494

Status	Date	Time	Signature Name	Comments
PAID	10/26/2017	1:00PMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/26/2017	10:00AMEST	One, EAI User	EAI Voucher Submitted
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	EAI Document Status Update WS
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	Ethics form attached for lodging 10/4
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	Mobile Client Action
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	

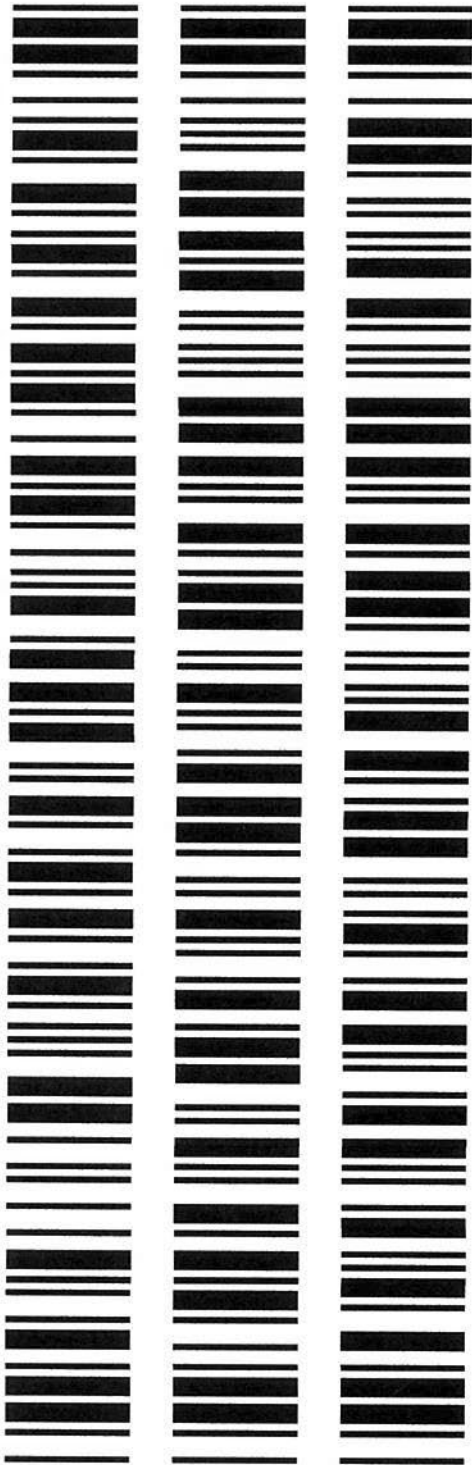
I certify that the electronic signatures listed above are valid and on file

SIGNED

DATE

Document Signatures

Traveler/Preparer Name	_____	Approver Name	_____
Traveler/Preparer Signature	_____	Approver Signature	_____
Date	_____	Date	_____



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20171023431180672367

Company ID: 3BB45

Date: 10/23/2017

Name: PRUITT, EDWARD

Tanum: TAA052XF

Voucher Number: VCH160494

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations, §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson

Status >>>

Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989☐ for-profit**Event Location** Colorado Springs, CO**Travel Starts** 10/04/2017**Event** Housing & Building Association of Colorado Springs**Sponsor(s)** ⓘ**DEO** ⓘ Justina Fugh**Employee Name** ⓘ Scott Pruitt**Title** Administrator**Organization** OA**Phone Number** 202-564-0000**Your Role** ⓘ**Travel Ends****Nature of Event** ⓘ**Spousal expenses in****Who is the non-federal person(s) or entity(s) paying travel expenses?** ⓘ**Name:** Housing & Building Association of Colorado Springs**Address:** 4585 Hilton Pkwy, Suite 100, COS, CO 80907**Explain the interest of the source in the matters handled by your office.** If the source of the travel expenses is an organ Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a share)? If "Yes", then acceptance of travel expenses cannot be approved ⓘ

Are any of these sources otherwise affected by EPA matters in which you participate?

If "Yes," attach explanation (below). ⓘ

Itemization of benefits ⓘ**Amount**

Common carrier transportation

ticket

Meals

Lodging

Local transportation

Waiver of fees ⓘ

Other (specify)

(NOTE: For travel outside the United States, different rules may apply)

Does this amount exceed the amount payable under Federal Travel Regulations?**Any other explanations or attachments** ⓘ

estimate of room and taxes included. ((\$330.00 room rate)

Approving Official's Certification

Approved By: Justina Fugh

Date: 10/13/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:

THE BROADMOOR
 1 Lake Avenue
 P.O. Box 1439
 Colorado Springs, CO 80901
 (719) 634-7711



HON. SCOTT PRUITT

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10-05-17

PAGE 1



Room WSQN 4500 O	Guests 1	Arrival Date 10-04-17	Departure Date 10-05-17	Group NAHB17	Reservation No. (b) (6)	INDIVIDUAL INCIDENTAL GUEST PAY IGP-ROOM/TAX/ISC/PIF
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DATE	DESCRIPTION	CHARGES	PAYMENTS/ ADJUSTMENTS	BALANCE
10/04/17	RESORT SERVICE CHARGE	35.28		
10/04/17	ROOM CHARGE	330.00		
10/04/17	TAX/PIF	43.84		
10/05/17	VISA			
	***** (b) (6) *			
			409.12	

Thank you for staying with us.

AMOUNT DUE. .00





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


OCT 23 2017

The Administrator traveled to Phoenix, AZ on October 5 -6, 2017 to speak to the Arizona Manufacturer's Council, to meet with the Governor and other state and local officials. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

Reginald Allen 
Acting Deputy Chief of Staff

KIMPTON HOTEL
PALOMAR
PHOENIX

Edward S Pruitt
United States

Room No. : 0711
Arrival : 10-05-17
Departure : 10-06-17
Folio No. :
Cashier No. :
Conf. No. : (b) (6)
Page No. : 1 of 1

Date	Description	Charges	Credits
10-05-17	*Accommodation	269.00	
10-05-17	State Occupancy Tax	19.56	
10-05-17	City Occupancy Tax	14.26	
10-06-17	MasterCard		302.82
	XXXXXXXXXX(b) (6)XX/XX		
		Total Charges	302.82
		Total Credits	302.82
		Balance	0.00

Thank you for staying with us at Kimpton Hotel Palomar Phoenix!

Edward S Pruitt

Room No. : 0706
 Arrival : 10.08.17
 Departure : 10.09.17
 Folio No. : 30256
 Conf. No. : (b) (6)
 Cashier No. : 366
 Page No. : 1 of 1

Company Name:

Group Name:

Date	Description	Charges	Payments
10.08.17	Room Charge	199.00	
10.08.17	Room Sales Tax	13.07	
10.08.17	State Occupancy Tax	1.99	
10.08.17	Local Occupancy Tax	16.92	
10.09.17	Mastercard		230.98
	XXXXXXXXXXXX(b) (6) 02/20		
Total		230.98	230.98
Balance			0.00

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Monday, October 02, 2017 3:48 PM
To: Davis, Gail
Subject: RE: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

Great, so you have both now?

From: Davis, Gail [mailto:Davis.Gail@epa.gov]
Sent: Monday, October 02, 2017 3:46 PM
To: Rice, Margaret (US)
Subject: FW: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

It did

From: EPA@BCDTRAVEL.COM [mailto:EPA@BCDTRAVEL.COM]
Sent: Monday, October 02, 2017 3:23 PM
To: EPA@BCDTRAVEL.COM; Davis, Gail <Davis.Gail@epa.gov>; Pruitt, Scott <Pruitt.Scott@epa.gov>
Subject: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

Delta Air Lines Flight 3437 from Washington DC to Cincinnati OH on October 04 (Operated By: Endeavor Air Dba Delta Connection)
Delta Air Lines Flight 2619 from Cincinnati OH to Atlanta GA on October 04
Delta Air Lines Flight 2117 from Atlanta GA to Colorado Springs CO on October 04
Delta Air Lines Flight 807 from Tulsa OK to Atlanta GA on October 08
Delta Air Lines Flight 705 from Atlanta GA to Lexington KY on October 08
Delta Air Lines Flight 796 from Lexington KY to Atlanta GA on October 09
Delta Air Lines Flight 374 from Atlanta GA to Washington DC on October 09

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,718.90 USD

Prior Ticket: (b) (6)

Old Ticket Value: 3,718.90 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Credit Amount for Future Travel: -0.00 USD

Form of Payment: CA*****2091

Ticket Amount: 0.00 USD

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: CA (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA052XF

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	DCA-CVG	DL 3437*	Confirmed	10:05 AM/11:39 AM	First / F
10/04/2017	CVG-ATL	DL 2619	Confirmed	04:51 PM/06:23 PM	First / F
10/04/2017	ATL-COS	DL 2117	Confirmed	07:08 PM/08:20 PM	First / F
10/05/2017	COS-DFW	AA 1513	Confirmed	04:30 PM/07:20 PM	First / J
10/05/2017	DFW-PHX	AA 513	Confirmed	08:35 PM/09:09 PM	First / J
10/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	
10/08/2017	TUL-ATL	DL 807	Confirmed	03:25 PM/06:22 PM	First / F
10/08/2017	ATL-LEX	DL 705	Confirmed	08:27 PM/09:40 PM	First / F
10/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	
10/09/2017	LEX-ATL	DL 796	Confirmed	05:35 PM/07:04 PM	First / F
10/09/2017	ATL-DCA	DL 374	Confirmed	08:50 PM/10:33 PM	Business / J

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL3437 First

[Online check-in](#)

Depart:	Ronald Reagan National, Terminal B Washington, District of Columbia, United States 10:05 AM Wednesday, October 4 2017	Weather
Arrive:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 11:39 AM Wednesday, October 4 2017	Weather
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Equipment:	Canadair Regional Jet 900	
*Operated By:	Endeavor Air Db a Delta Connection	
Seat:	01A (Non smoking) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	410 miles / 659.69 kilometers	
CO2 Emissions:	180.4 lbs/82 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM	

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL2619 First

[Online check-in](#)

Depart:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 04:51 PM Wednesday, October 4 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 06:23 PM Wednesday, October 4 2017	Weather
Duration:	1 hour(s) and 32 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Equipment:	Boeing 737-800 Passenger	
Seat:	01C (Non smoking) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	373 miles / 600.157 kilometers	
CO2 Emissions:	164.12 lbs/74.6 kgs	

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

Delta Air Lines Flight DL2117 First

[Online check-in](#)

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 07:08 PM Wednesday, October 4 2017	Weather
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Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States 08:20 PM Wednesday, October 4 2017	Weather
Duration:	3 hour(s) and 12 minute(s) Non-stop	
Total duration:	12 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Meal:	Dinner	
Equipment:	Airbus Industrie A320	
Seat:	01B (Non smoking) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	1181 miles / 1900.229 kilometers	
CO2 Emissions:	519.64 lbs/236.2 kgs	

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA1513 First		Online check-in
Depart:	Colorado Springs Municipal Colorado Springs, Colorado, United States 04:30 PM Thursday, October 5 2017	Weather
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States 07:20 PM Thursday, October 5 2017	Weather
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: CLKYGD	
Equipment:	Boeing 737-800 Passenger	
Seat:	03B (Non smoking, Aisle) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM	

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

American Airlines Flight AA513 First		Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States 08:35 PM Thursday, October 5 2017	Weather
Arrive:	Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States 09:09 PM Thursday, October 5 2017	Weather
Duration:	2 hour(s) and 34 minute(s) Non-stop	
Total duration:	5 hour(s) and 39 minute(s) including layover(s)	
Status:	Confirmed - American Airlines Record Locator: CLKYGD	
Meal:	Refreshment	
Equipment:	Airbus Industrie A321	
Seat:	01D (Non smoking, Aisle) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	865 miles / 1391.785 kilometers	
CO2 Emissions:	380.6 lbs/173 kgs	

HOTEL - Thursday, October 5 2017

[Add to Calendar](#) [Need Help?](#)

Kimpton Hotel Palomar Phoenix	
Address:	2 East Jefferson Phoenix, AZ 85004 United States
Tel:	+1 (602) 253-6633
Fax:	+1 (602) 253-6661
Check In/Check Out:	Thursday, October 5 2017 - Friday, October 6 2017
Status:	Confirmed

Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 269.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	CI2CN5O6
Frequent Guest ID:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL. CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL807 First [Online check-in](#)

Depart:	Tulsa International Airport Tulsa, Oklahoma, United States 03:25 PM Sunday, October 8 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 06:22 PM Sunday, October 8 2017	Weather
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	03B (Non smoking) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

Delta Air Lines Flight DL705 First [Online check-in](#)

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:27 PM Sunday, October 8 2017	Weather
Arrive:	Blue Grass Lexington, Kentucky, United States 09:40 PM Sunday, October 8 2017	Weather
Duration:	1 hour(s) and 13 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Equipment:	Boeing (Douglas) MD-88	
Seat:	04B (Non smoking) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	304 miles / 489.136 kilometers	
CO2 Emissions:	133.76 lbs/60.8 kgs	

HOTEL - Sunday, October 8 2017

[Add to Calendar](#) [Need Help?](#)

21C Museum Hotel Lexington

Address:	167 West Main Street Lexington, KY 40507 United States
Tel:	+1 (859) 899-6800
Fax:	+1 (859) 899-6801
Check In/Check Out:	Sunday, October 8 2017 - Monday, October 9 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 199.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	65335SB013159
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST KING NONSMOKING

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL796 First

[Online check-in](#)

Depart:	Blue Grass Lexington, Kentucky, United States 05:35 PM Monday, October 9 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 07:04 PM Monday, October 9 2017	Weather
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Equipment:	Boeing (Douglas) MD-88	
Seat:	03B (Non smoking) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	304 miles / 489.136 kilometers	
CO2 Emissions:	133.76 lbs/60.8 kgs	

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

Delta Air Lines Flight DL374 Business

[Online check-in](#)

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:50 PM Monday, October 9 2017	Weather
Arrive:	Ronald Reagan National, Terminal B Washington, District of Columbia, United States 10:33 PM Monday, October 9 2017	Weather
Duration:	1 hour(s) and 43 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) including layover(s)	
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8	
Equipment:	Airbus Industrie A320	
Seat:	01B (Non smoking) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

02Oct/02:22PM

Estimated trip total				5,459.49 USD
Air	Car	Hotel	Rail	Other
4,925.70 USD		533.79 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL3437* 04Oct DL2619 04Oct DL2117 04Oct DL807 08Oct DL705 08Oct DL796 09Oct DL374 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air AA1513 05Oct AA513 05Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Oct/7:22 PM UTC

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 4,978.94 USD

This ticket information applies to the following trip(s):

Delta Air Lines Flight 3437 from Washington DC to Cincinnati OH on October 04 (**Operated By: Endeavor Air Dba Delta Connection**)

Delta Air Lines Flight 2619 from Cincinnati OH to Atlanta GA on October 04

Delta Air Lines Flight 2117 from Atlanta GA to Colorado Springs CO on October 04

Delta Air Lines Flight 807 from Tulsa OK to Atlanta GA on October 08

Delta Air Lines Flight 705 from Atlanta GA to Lexington KY on October 08

Delta Air Lines Flight 5894 from Lexington KY to Detroit MI on October 09 (**Operated By: Republic Airline Delta Connection**)

Delta Air Lines Flight 551 from Detroit MI to Washington DC on October 09

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,718.90 USD

Form of Payment: CA***** (b) (6)

Service Fee Number: 8900717869340

Service Fee Amount: 53.24 USD

Form of Payment: CA***** (b) (6)

This ticket information applies to the following trip(s):

American Airlines Flight 1513 from Colorado Springs CO to Dallas/Fort Worth TX on October 05

American Airlines Flight 513 from Dallas/Fort Worth TX to Phoenix AZ on October 05

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,206.80 USD

Form of Payment: CA***** (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA052XF

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	DCA-CVG	DL 3437*	Confirmed	10:05 AM/11:39 AM	First / F
10/04/2017	CVG-ATL	DL 2619	Confirmed	04:51 PM/06:23 PM	First / F
10/04/2017	ATL-COS	DL 2117	Confirmed	07:08 PM/08:20 PM	First / F
10/05/2017	COS-DFW	AA 1513	Confirmed	04:30 PM/07:20 PM	First / J
10/05/2017	DFW-PHX	AA 513	Confirmed	08:35 PM/09:09 PM	First / J
10/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	
10/08/2017	TUL-ATL	DL 807	Confirmed	03:25 PM/06:22 PM	First / F
10/08/2017	ATL-LEX	DL 705	Confirmed	08:27 PM/09:40 PM	First / F
10/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	
10/09/2017	LEX-DTW	DL 5894*	Confirmed	07:30 PM/08:50 PM	First / F
10/09/2017	DTW-DCA	DL 551	Confirmed	10:00 PM/11:34 PM	First / F

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL3437 First

[Online check-in](#)

Depart:	Ronald Reagan National, Terminal B Washington, District of Columbia, United States 10:05 AM Wednesday, October 4 2017
Arrive:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 11:39 AM Wednesday, October 4 2017
Duration:	1 hour(s) and 34 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8
Equipment:	Canadair Regional Jet 900
*Operated By:	Endeavor Air Dba Delta Connection
Seat:	01A (Non smoking) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARDS
Distance:	410 miles / 659.69 kilometers
CO2 Emissions:	180.4 lbs/82 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

Delta Air Lines Flight DL2619 First

[Online check-in](#)

Depart:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 04:51 PM Wednesday, October 4 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 06:23 PM Wednesday, October 4 2017
Duration:	1 hour(s) and 32 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: GSS8L8
Equipment:	Boeing 737-800 Passenger
Seat:	01C (Non smoking) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARDS
Distance:	373 miles / 600.157 kilometers
CO2 Emissions:	164.12 lbs/74.6 kgs

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U**Delta Air Lines Flight DL2117 First**[Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
07:08 PM Wednesday, October 4 2017

Arrive: Colorado Springs Municipal
Colorado Springs, Colorado, United States
08:20 PM Wednesday, October 4 2017

Duration: 3 hour(s) and 12 minute(s) Non-stop
Total duration: **12 hour(s) and 15 minute(s) including layover(s)**
Status: Confirmed - Delta Air Lines Record Locator: **GSS8L8**
Meal: Dinner
Equipment: Airbus Industrie A320
Seat: 01B (Non smoking) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 1181 miles / 1900.229 kilometers
CO2 Emissions: 519.64 lbs/236.2 kgs

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U[Add to Calendar](#) [Need Help?](#)**American Airlines Flight AA1513 First**[Online check-in](#)

Depart: Colorado Springs Municipal
Colorado Springs, Colorado, United States
04:30 PM Thursday, October 5 2017

Arrive: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
07:20 PM Thursday, October 5 2017

Duration: 1 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - American Airlines Record Locator: **CLKYGD**
Equipment: Boeing 737-800 Passenger
Seat: 03B (Non smoking, Aisle) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 591 miles / 950.919 kilometers
CO2 Emissions: 260.04 lbs/118.2 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U**American Airlines Flight AA513 First**[Online check-in](#)

Depart: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
08:35 PM Thursday, October 5 2017

Arrive: Sky Harbor Intl, Terminal 4
Phoenix, Arizona, United States
09:09 PM Thursday, October 5 2017

Duration: 2 hour(s) and 34 minute(s) Non-stop
Total duration: **5 hour(s) and 39 minute(s) including layover(s)**
Status: Confirmed - American Airlines Record Locator: **CLKYGD**
Meal: Refreshment
Equipment: Airbus Industrie A321
Seat: 01D (Non smoking, Aisle) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 865 miles / 1391.785 kilometers
CO2 Emissions: 380.6 lbs/173 kgs

HOTEL - Thursday, October 5 2017[Add to Calendar](#) [Need Help?](#)**Kimpton Hotel Palomar Phoenix**

Address: [2 East Jefferson](#)
[Phoenix, AZ 85004](#)
[United States](#)

Tel: [+1 \(602\) 253-6633](#)

Fax: [+1 \(602\) 253-6661](#)

Check In/Check Out: Thursday, October 5 2017 - Friday, October 6 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 269.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation:

Frequent Guest ID:

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL

(b) (6)

CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL807 First**[Online check-in](#)

Depart: Tulsa International Airport
Tulsa, Oklahoma, United States
03:25 PM Sunday, October 8 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
06:22 PM Sunday, October 8 2017

Duration: 1 hour(s) and 57 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Record Locator: GSS8L8

Meal: Refreshment

Equipment: Boeing (Douglas) MD-88

Seat: 03B (Non smoking) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U**Delta Air Lines Flight DL705 First**[Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
08:27 PM Sunday, October 8 2017

Arrive: Blue Grass
Lexington, Kentucky, United States
09:40 PM Sunday, October 8 2017

Duration: 1 hour(s) and 13 minute(s) Non-stop

Total duration: 5 hour(s) and 15 minute(s) including layover(s)

Status: Confirmed - Delta Air Lines Record Locator: GSS8L8

Equipment: Boeing (Douglas) MD-88

Seat: 04B (Non smoking) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 304 miles / 489.136 kilometers

CO2 Emissions: 133.76 lbs/60.8 kgs

HOTEL - Sunday, October 8 2017[Add to Calendar](#) [Need Help?](#)**21C Museum Hotel Lexington**

Address: 167 West Main Street
Lexington, KY 40507
United States

Tel: +1 (859) 899-6800

Fax: +1 (859) 899-6801

Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 199.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST KING NONSMOKING

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL

CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL5894 First**[Online check-in](#)

Depart: Blue Grass
Lexington, Kentucky, United States
07:30 PM Monday, October 9 2017

Arrive: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States
08:50 PM Monday, October 9 2017

Duration: 1 hour(s) and 20 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Record Locator: **GSS8L8**

Equipment: Embraer 175

***Operated By:** Republic Airline Delta Connection

Seat: 02C (Non smoking) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 296 miles / 476.264 kilometers

CO2 Emissions: 162.8 lbs/74 kgs

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U**Delta Air Lines Flight DL551 First**[Online check-in](#)

Depart: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States
10:00 PM Monday, October 9 2017

Arrive: Ronald Reagan National, Terminal B
Washington, District of Columbia, United States
11:34 PM Monday, October 9 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop

Total duration: 4 hour(s) and 4 minute(s) including layover(s)

Status: Confirmed - Delta Air Lines Record Locator: **GSS8L8**

Equipment: Airbus Industrie A320

Seat: 02C (Non smoking) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 404 miles / 650.036 kilometers

CO2 Emissions: 177.76 lbs/80.8 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
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FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Sep/04:17PM

Estimated trip total				5,459.49 USD
Air	Car	Hotel	Rail	Other
4,925.70 USD		533.79 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL3437* 04Oct DL2619 04Oct DL2117 04Oct DL807 08Oct DL705 08Oct DL5894* 09Oct DL551 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air AA1513 05Oct AA513 05Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 29Sep/9:17 PM UTC

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From: Davis, Gail
Sent: Thursday, October 26, 2017 10:35 AM
To: Pennington, Shaun
Subject: Colorado Springs.....

Status >>>

Approved by Approving Official

<<< Status



Event Location Colorado Springs, CO

Travel Starts

Event Sponsor(s) Housing & Building Association of Colorado Springs

DEO Justina Fugh

Employee Name Scott Pruitt

Title Administrator

Organization OA

Phone Number 202-564-0000

not for-profit

Your Role Administrator

Travel Ends

Nature of Event Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.

Spousal expenses included? No

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* No

Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* No

Are any of these sources otherwise affected by EPA matters in which you participate? *If "Yes," attach explanation (below).* No

Itemization of benefits

Amount & METHOD of payment

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$370.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees	\$0.00	\$0.00

Other (specify)	\$0.00	\$0.00
-	-	
	Sub Total \$370.00	Sub Total \$0.00
		TOTAL ➡ ➡ ➡ ➡ ➡ \$370.00
(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)		
Does this amount exceed the amount payable under Federal Travel Regulations?		No
Any other explanations or attachments ⓘ		
estimate of room and taxes included. ((\$330.00 room rate)		

Approving Official's Certification	
Approved By: Justina Fugh	Date:10/13/2017
NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.	
Additional Attachments / Explanations:	